CLASS VI INJECTION WELL: QUALITY ASSURANCE AND SURVEILLANCE PLAN 40 CFR 146.90 (k)

Plan Revision Date:

July 2023

Prepared for:

River Parish Sequestration – RPN 4

Iberville Parish, Louisiana

Table of Contents

Title and Approval Sheet	vii
Distribution List	viii
List of Acronyms/Abbreviations	ix
A. Project Management	1
A.1 Project/Task Organization	1
A.1.a Key Individuals and Responsibilities	1
A.1.b Independence from Project Quality Assurance Manager and Data Gathering	1
A.1.c QA Project Plan Responsibility	1
A.1.d. Organizational Chart for Key Project Personnel	2
A.2 Problem Definition/Background	2
A.2.a Reasoning	2
A.2.b Reasons for Initiating the Project	3
A.2.c Regulatory Information, Applicable Criteria, Action Limits	3
A.3 Project/Task Description	4
A.3.a Summary of Work to be Performed	
A.3.b Geographic Locations	11
A.3.c Resource and Time Constraints	11
A.4 Quality Objectives and Criteria	11
A.4.a Performance/Measurement Criteria	11
A.4.b Precision	20
A.4.c Bias	20
A.4.d Representativeness	
A.4.e Completeness	
A.4.f Comparability	
A.4.g Method Sensitivity	21
A.5 Special Training/Certifications	22
A.5.a Specialized Training and Certifications	
A.5.b Training Provider and Responsibility	23
A.6 Documentation and Records	23
A.6.a Report Format and Package Information	
A.6.b Other Project Documents, Records, and Electronic Files	
A.6.c Data Storage and Duration	
A.6.d QASP Distribution Responsibility	24

B. Direct Data Generation and Acquisition	24
B.1 Sampling Process Design	24
B.1.a Design Strategy	
Groundwater Monitoring Strategy	
CO ₂ Stream Monitoring Strategy	26
Corrosion Monitoring Strategy	26
Surface and Near-Surface Monitoring Strategy	27
B.1.b Sampling Site Contingency	27
B.1.c Critical/Informational Data.	28
B.1.d Sources of Variability	28
B.2 Sampling Methods	29
B.2.a Sampling SOPs	29
B.2.b In situ Monitoring	31
B.2.c Continuous Monitoring	31
B.2.d Sample Homogenization, Composition, Filtration	31
B.2.e Sample Containers and Volumes	31
B.2.f Sample Preservation	32
B.2.g Cleaning/Decontamination of Sampling Equipment	
B.2.h Support Facilities	33
B.2.h Corrective Action, Personnel, and Documentation	33
B.3 Sample Handling and Custody	34
B.3.a Maximum Hold Time/Time Before Retrieval	
B.3.b Sample Transportation	35
B.3.c Sampling Documentation	35
B.3.d Sample Identification	35
B.3.e. Sample Chain-of-Custody.	35
B.4 Analytical Methods	35
B.4.a Analytical SOPs	35
B.4.b Equipment/Instrumentation Needed	36
B.4.c Method Performance Criteria	36
B.4.d Analytical Failure	36
B.4.e Sample Disposal	36
B.4.f Laboratory Turnaround	36
B.4.g Method Validation for Nonstandard Methods	36
B.5 Quality Control	36
B.5.a QC activities	36
B.5.b Exceeding Control Limits	37
B.5.c Calculating Applicable QC Statistics	37

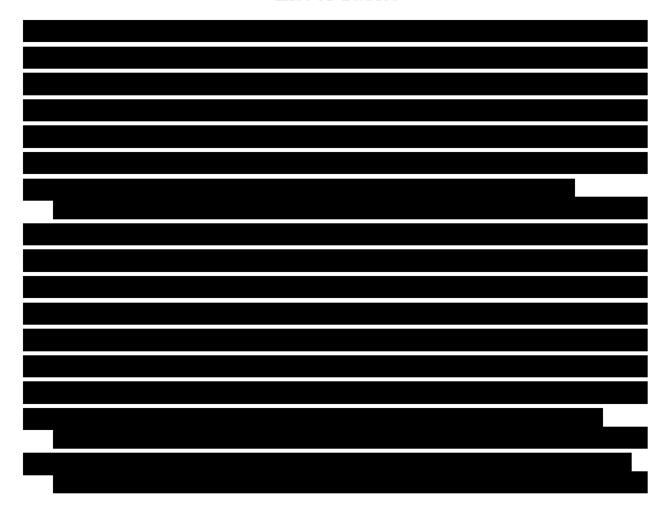
B.6 Instrument/Equipment Testing, Inspection, and Maintenance	38
B.7 Instrument/Equipment Calibration and Frequency	39
B.7.a Calibration and Frequency of Calibration	
B.7.b Calibration Methodology	39
B.7.c Calibration Resolution and Documentation	39
B.8 Inspection/Acceptance for Supplies and Consumables	40
B.8.a Supplies, Consumables, and Responsibilities	
B.9. Indirect Data Measurements	40
B.9.a Pressure and Temperature Monitoring	40
B.9.a.1.a Data Sources	40
B.9.a.2 Relevance to Project	40
B.9.a.3 Acceptance Criteria	40
B.9.a.4 Resources/Facilities Needed	40
B.9.a.5 Validity Limits and Operating Conditions	41
B.9.b Induced Seismicity Monitoring	41
B.9.b.1 Data Sources	41
B.9.b.2 Relevance to Project	42
B.9.b.3 Acceptance Criteria	
B.9.b.4 Resources/Facilities Needed	43
B.9.b.5 Validity Limits and Operating Conditions	43
B.9.c Vertical Seismic Profile	43
B.9.c.1 Data Sources	43
B.9.c.1.a. Survey Design	43
B.9.c.1.b Equipment and Procedures	45
B.9.c.1.c Data Analysis and Reporting	46
B.9.c.1.d Time-Lapse Monitoring	47
B.9.c.1.e Time-Lapse Methodology	47
B.9.c.1.f 4D Survey Design	
B.9.c.1.g 4D Processing	
B.9.c.2 Relevance to Project	
B.9.c.3 Acceptance Criteria	
B.9.c.4 Resources/Facilities Needed	49
B.9.c.5 Validity Limits and Operating Conditions	50
B.9.d Surface Air Monitoring	
B.9.d.1 Data Sources	
B.9.d.3 Acceptance Criteria	
B.9.d.4 Resources/Facilities Needed	50

B.9.d.5 Validity Limits and Operating Conditions	50
B.9.e Ecosystem Stress Monitoring	51
B.9.e.1 Data Sources	51
B.9.e.3 Acceptance Criteria	51
B.9.e.4 Resources/Facilities Needed	51
B.9.e.5 Validity Limits and Operating Conditions	51
B.10 Data Management	51
B.10.a Data Management Scheme	
B.10.b Recordkeeping and Tracking Practices	51
B.10.c Data Handling Equipment/Procedures	51
B.10.d Responsibility	
B.10.e Data Archival and Retrieval	
B.10.f Hardware and Software Configurations	52
B,10.g Checklists and Forms	52
C. Assessment and Oversight	52
C.1 Assessments and Response Actions	52
C.1.a Activities to be Conducted	52
C.1.b Responsibility for Conducting Assessments	53
C.1.c Assessment Reporting	53
C.1.d Corrective Action	53
C.2 Reports to Management	53
C.2.a QA Status Reports	53
D. Data Validation and Usability	54
D.1 Data Review, Verification, and Validation	54
D.1.a Criteria for Accepting, Rejecting, or Qualifying Data	54
D.2 Verification and Validation Methods	54
D.2.a Data Verification and Validation Processes	54
D.2.b Data Verification and Validation Responsibility	54
D.2.c Issue Resolution Process and Responsibility	54
D.2.d Checklist, Forms, and Calculations	54
D.3 Reconciliation with User Requirements	
D.3.a Evaluation of Data Uncertainty	
D.3.b Data Limitations Reporting	55

List of Figures



List of Tables





Title and Approval Sheet

This Quality Assurance and Surveillance Plan is approved for use and implementation at the River Parish Sequestration Project, operated by River Parish Sequestration, LLC. The signatures below denote the approval of this document and intent to abide by the procedures outlined within it.

Signature	Date
Printed Name	
Title	
Signature	Date
Printed Name	
Title	
Signature	Date
Printed Name	
Title	

Distribution List

The following project participants will receive the completed Quality Assurance and Surveillance Plan and all future updates for the duration of the project.

Contact	Contact
Title	Title
Address	Address
City, State, Zip	City, State, Zip
E: email	E: email
T: phone	T: phone

List of Acronyms/Abbreviations

Area of Review AoR CO_2 carbon dioxide

DAS distributed acoustic sensing

DTS distributed temperature sensing

EPA Environmental Protection Agency

FID flame ionization detector **FLIR** forward-looking infrared

GC gas chromatography

ft feet hΖ hertz

LELAP Louisiana Environmental Laboratory Accreditation Program

mg/L milligram(s) per liter

MIT mechanical integrity test

MVA monitoring, verification, and accounting

NDIR non-dispersive infrared **PNC** pulse neutron capture

parts per billion ppb part per million ppm

psi pound(s) per square inch

QA/QC quality assurance/quality control

Quality Assurance and Surveillance Plan QASP

RPS **River Parish Sequestration**

RPSP River Parish Sequestration Project SOP Standard Operating Procedure(s) TCD

thermal conductivity detector

TDS total dissolved solids

UIC underground injection control

microgram(s) per liter μg/L

USDW underground source of drinking water

VSP vertical seismic profile

A. Project Management

A.1 Project/Task Organization

A.1.a Key Individuals and Responsibilities

River Parish Sequestration, LLC, (RPS) will lead the project testing and monitoring activities with participation from several subcontractors.

A.1.b Independence from Project Quality Assurance Manager and Data Gathering

Third parties independent and outside of the project management structure will analyze, process, or witness physical samples collected and other data gathered as part of the monitoring, verification, and accounting (MVA) program. RPS will provide a final list of vendors, subcontractors, and independent testing labs with access to the monitoring data generated through this project prior to requesting authorization to commence injection.

A.1.c QA Project Plan Responsibility

RPS will be responsible for maintaining and distributing the official, approved *Quality Assurance and Surveillance Plan* (QASP). RPS will periodically review this QASP and consult with the United States Environmental Protection Agency (EPA) and Louisiana Department of Natural Resources (LDNR) as changes are warranted.

Plan revision number: 0 Plan revision date: July 2023	
A.2 Problem Definition/Background	
A.2.a Reasoning	

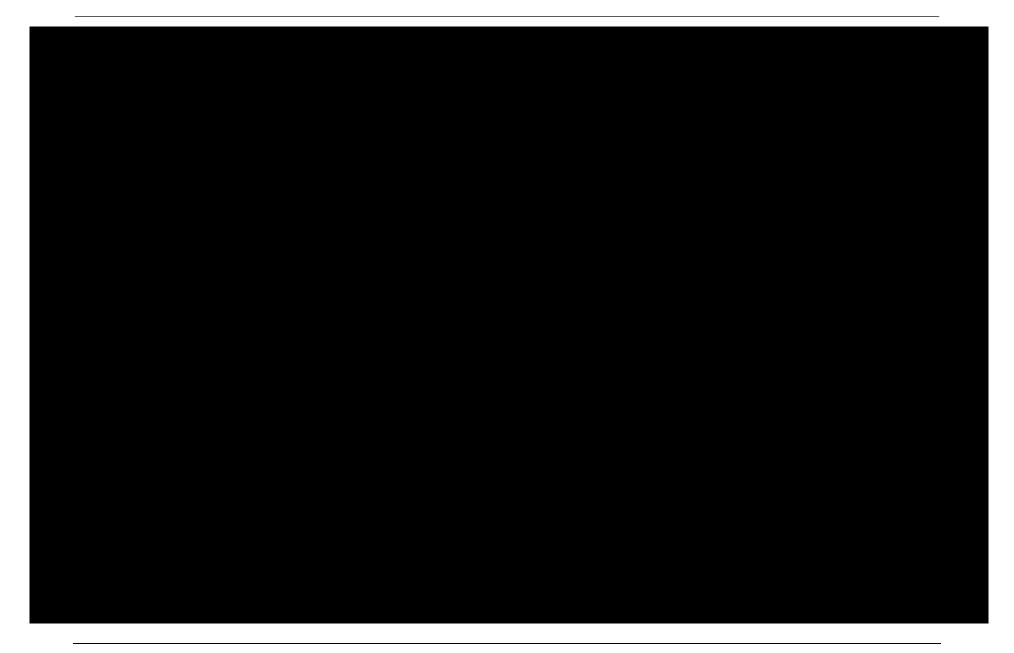
Plan revision date: July 2023
A.2.b Reasons for Initiating the Project
The project is located in one of the most
concentrated clusters of existing industrial emissions (CO ₂ per square mile) in America.

A.2.c Regulatory Information, Applicable Criteria, Action Limits

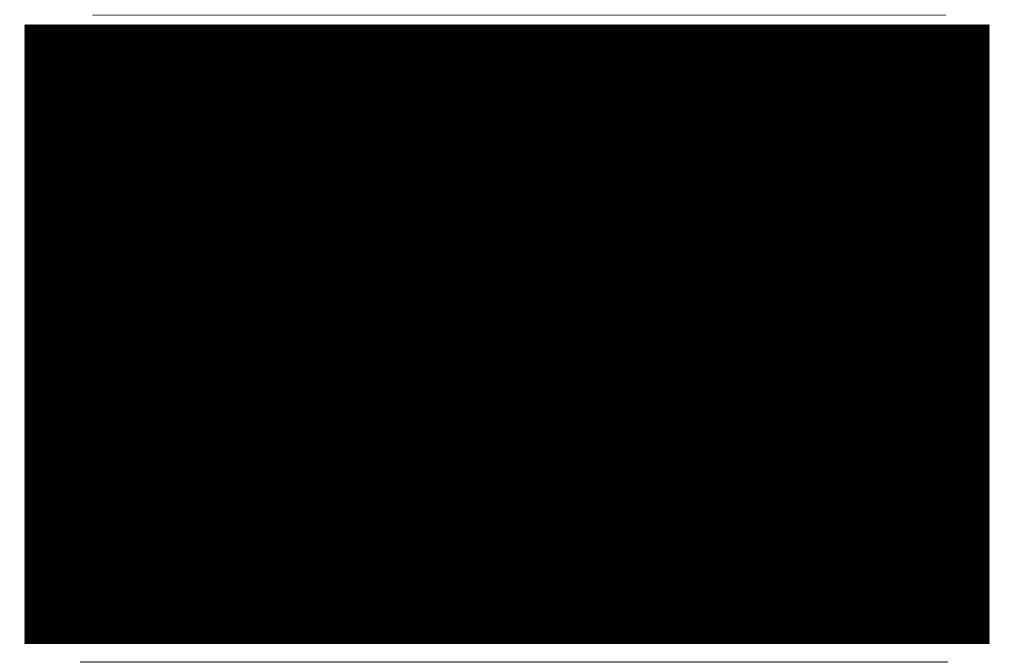
Plan revision number: 0

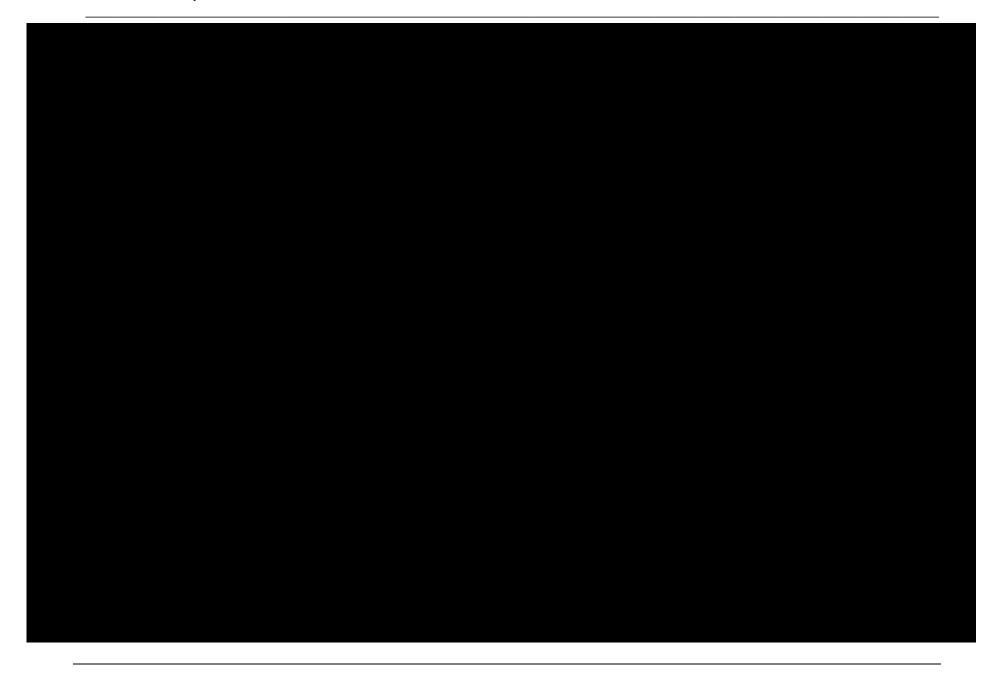
According to the Class VI rule, owners or operators of Class VI wells are responsible for assuring the following throughout a project's duration: that the injection well maintains its mechanical integrity; that USDWs are not at risk; and that fluid migration and the extent of pressure elevation are compliant with the limits outlined in the permit application. Monitoring throughout the project includes mechanical integrity tests (MITs), groundwater quality monitoring, injection well testing during operation, and tracking of the CO₂ plume and the associated pressure front. This QASP describes both the measurements that will be recorded as well as the accompanying procedures that will be followed to ensure the quality of the data is such that it can be confidently used to make decisions throughout the project.

Plan revision number: 0 Plan revision date: July 2023 A.3 Project/Task Description.

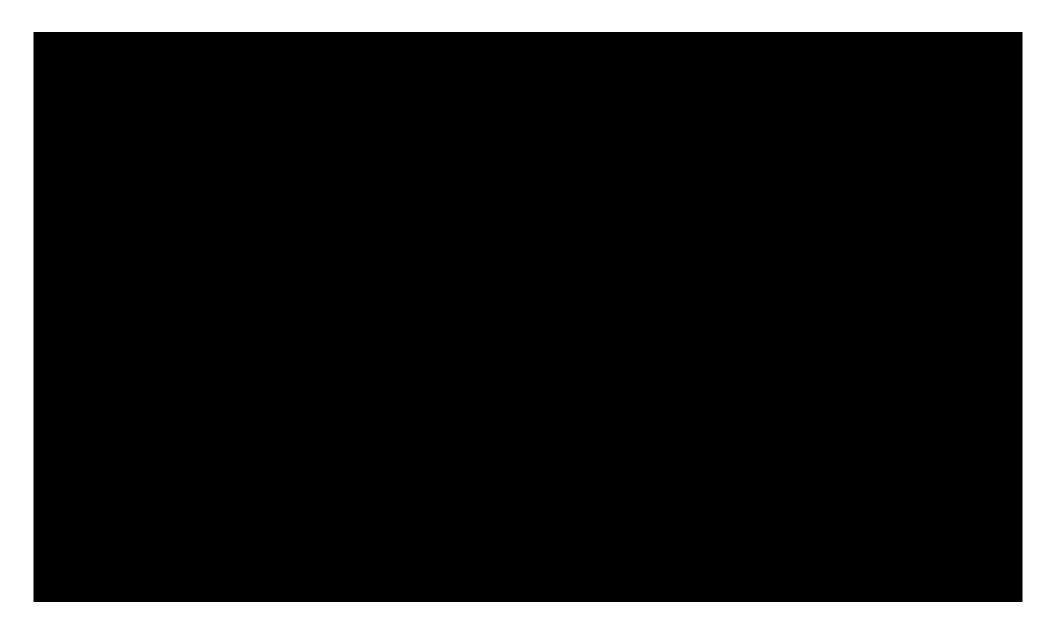




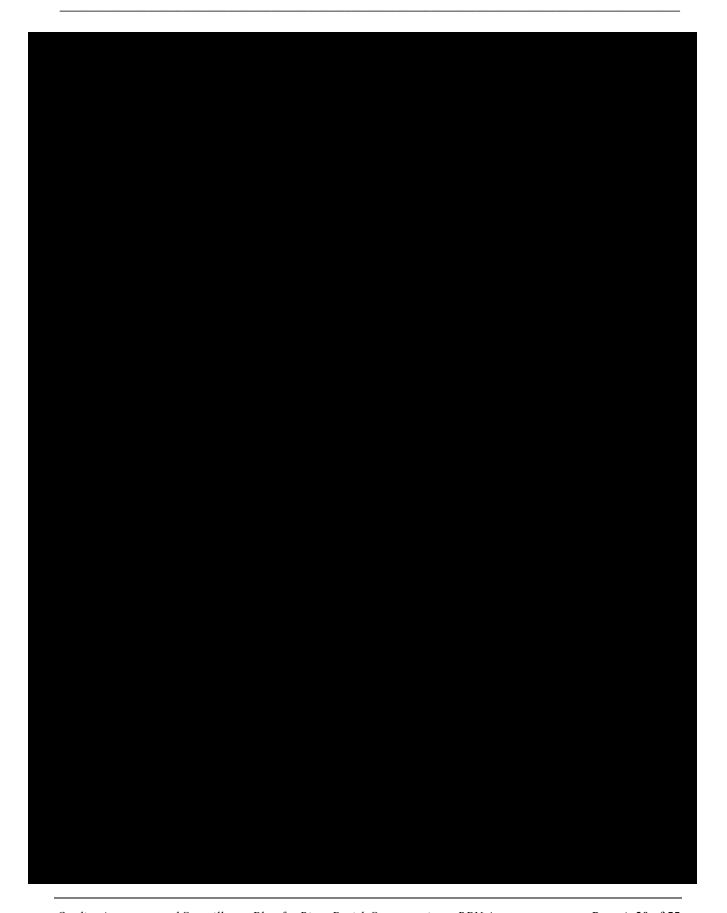












Plan revision date: July 2023

Plan revision number: 0

Plan revision date: July 2023
A.5.b Training Provider and Responsibility
All personnel training will be provided by the operator or by the subcontractor responsible for the data collection activity.
A.6 Documentation and Records
Each monitoring focus area produces distinct types of data and has distinct data-management needs (input, storage, processing, manipulation, querying, access/output).

Plan revision number: 0

A.6.a Report Format and Package Information

RPS will provide a semi-annual report for EPA and LDNR containing all required project data as specified by the UIC Class VI permit. Data will be provided in electronic or other formats as required by the UIC Program Director and Office of Conservation Commissioner.

A.6.b Other Project Documents, Records, and Electronic Files

Other documents, records, and electronic files will be provided as required by the UIC Program Director and Office of Conservation Commissioner, and may include laboratory QC test results or well logs.

A.6.c Data Storage and Duration

B.1 Sampling Process Design

RPS or a designated contractor will maintain the required project data as described in the records plan.

A.6.d QASP Distribution Responsibility

A representative from RPS will be designated as the responsible party for ensuring that all those on the distribution list will receive and maintain the latest copy of the approved QASP.

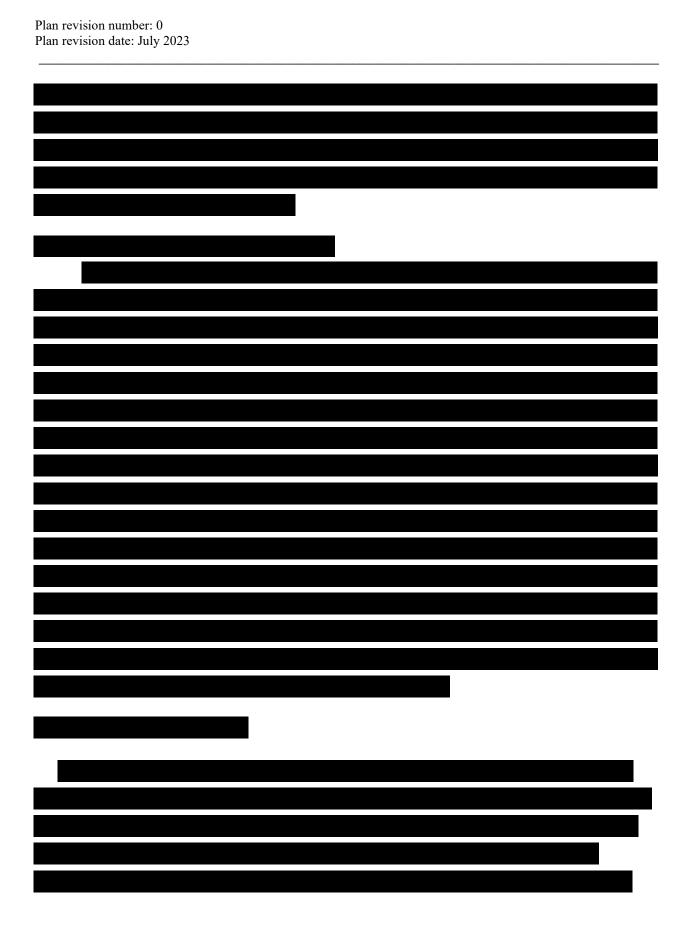
B. Direct Data Generation and Acquisition

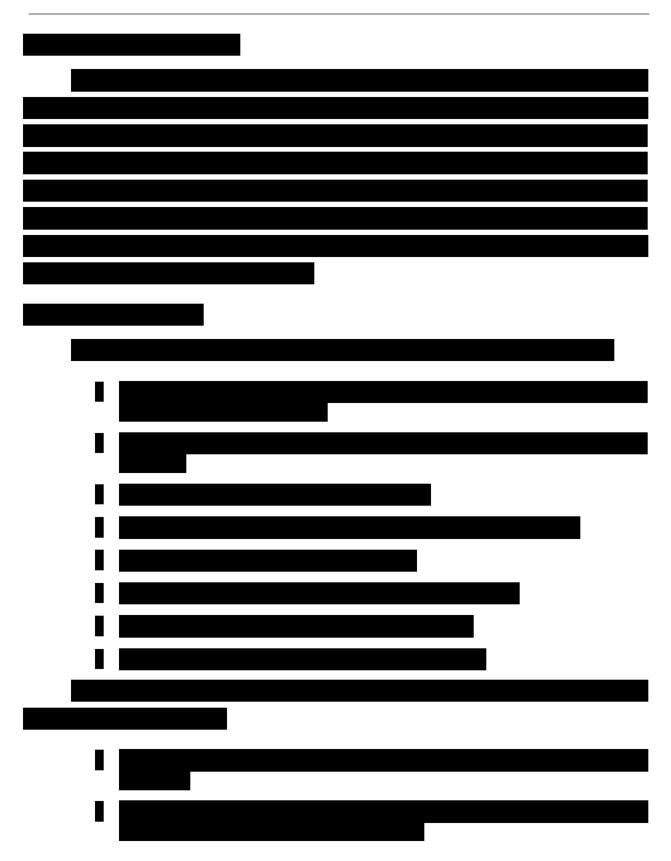
Plan revision number: 0 Plan revision date: July 2023	
B.1.a Design Strategy	
The overall strategy and approach for testing	and monitoring is given in depth in the Testing
and Monitoring Plan.	

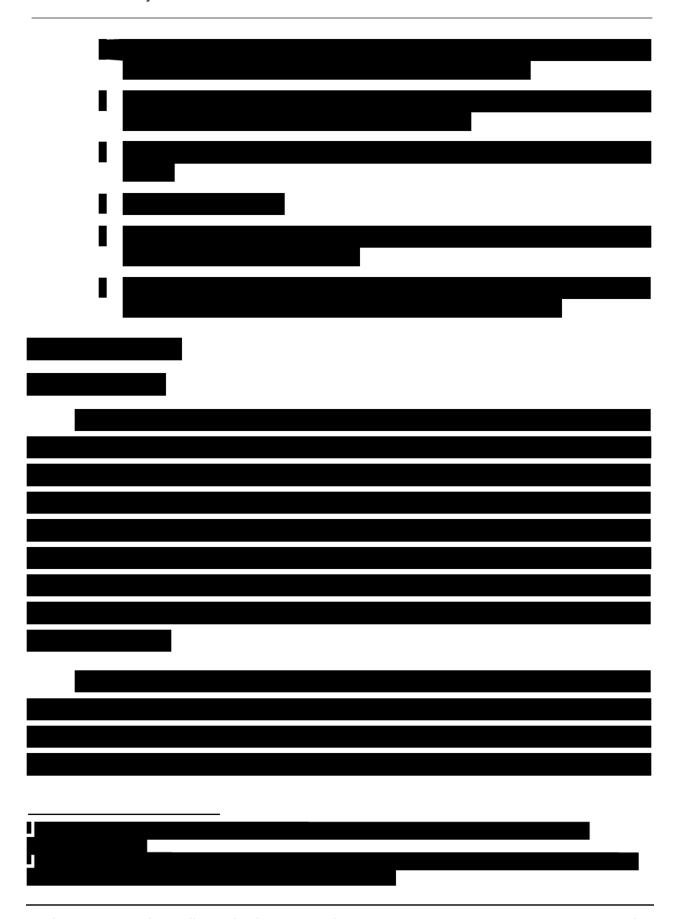
Plan revision date: July 2023		
	I	
		'

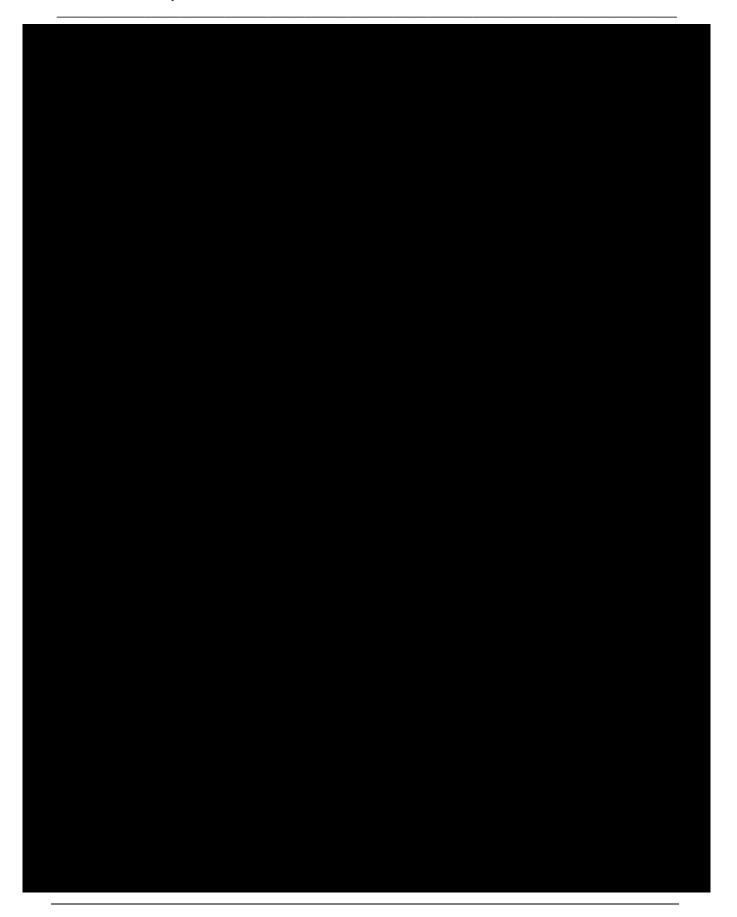
Plan revision number: 0

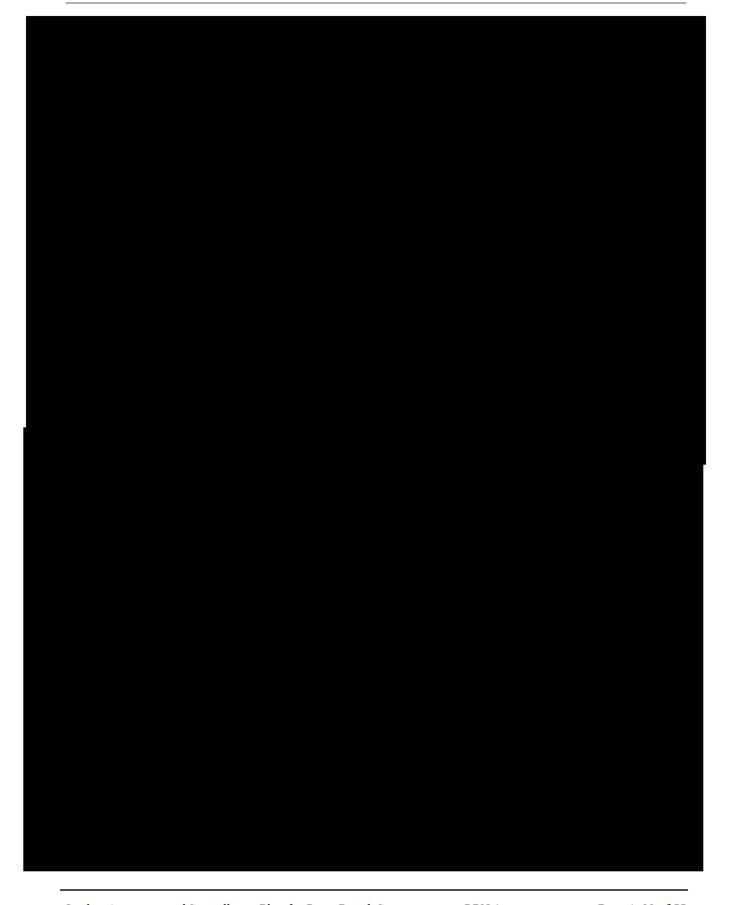
Resource Conservation and Recovery Act. 42 U.S.C. 6901 et seq. (1976).
 Comprehensive Environmental Response, Compensation, and Liability Act. 42 U.S.C. 9601 et seq. (1980).







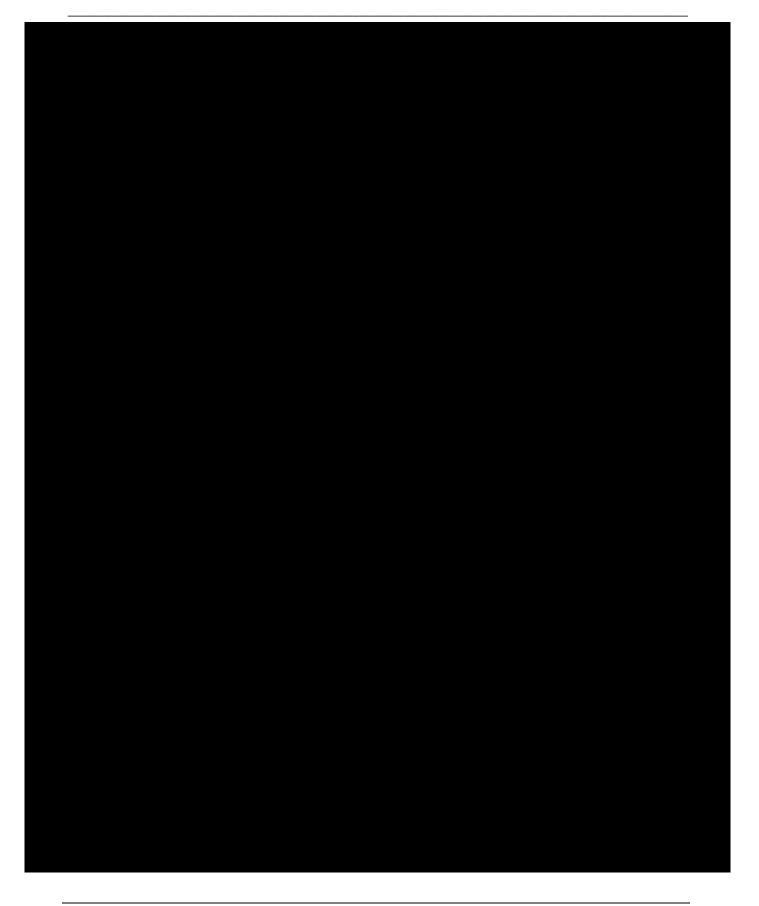




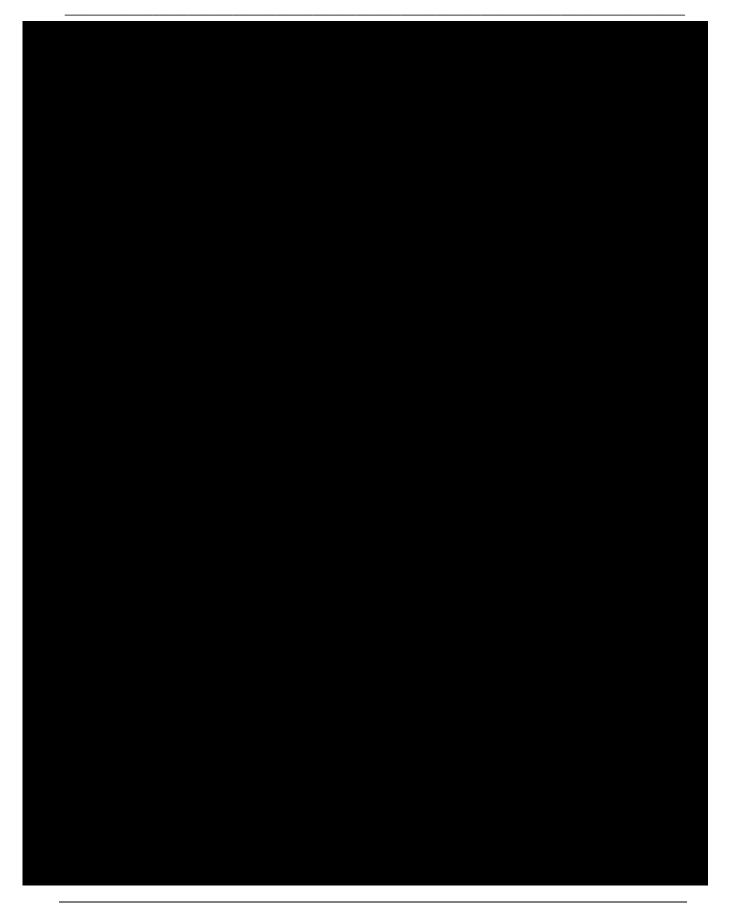


Plan revision date: July 2023

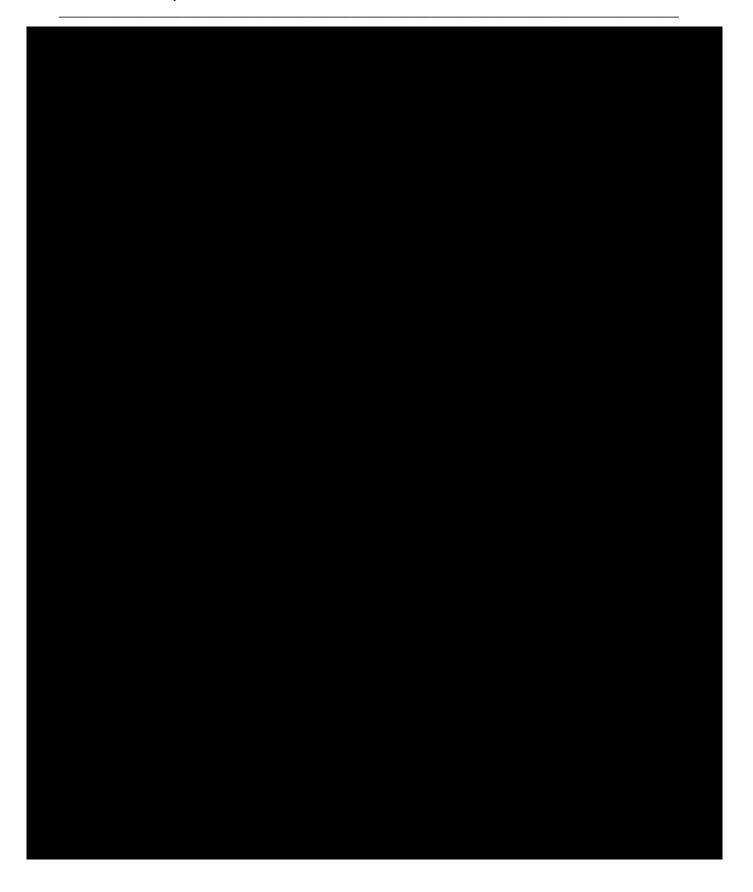
Plan revision number: 0

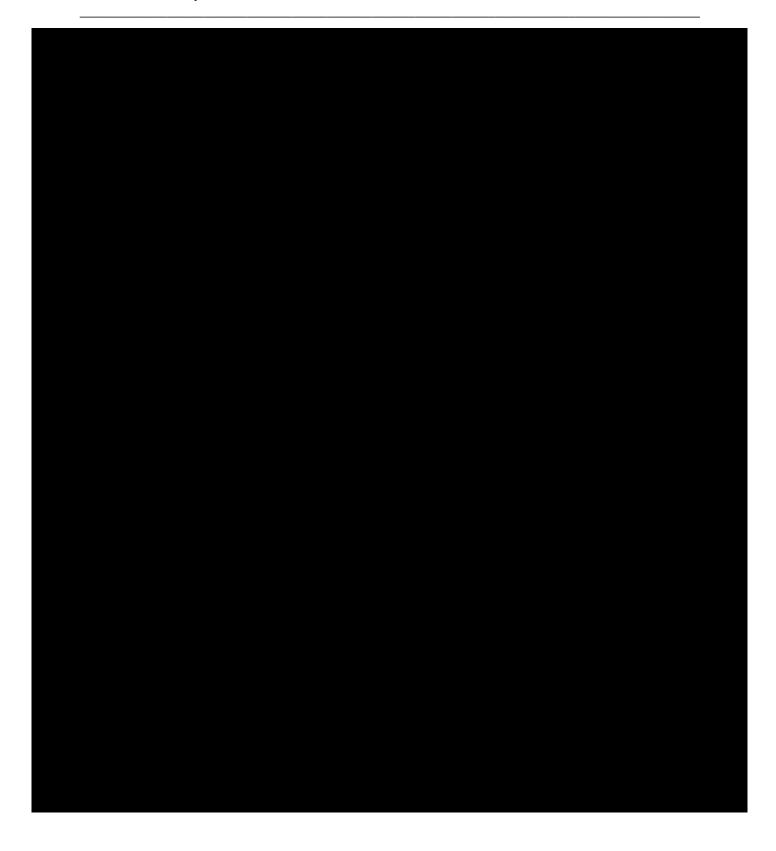


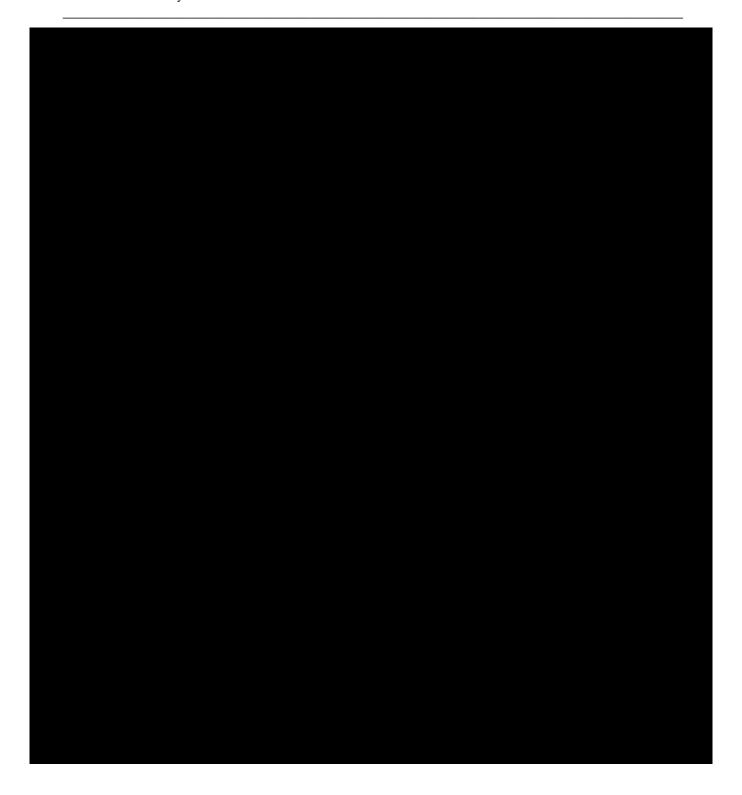


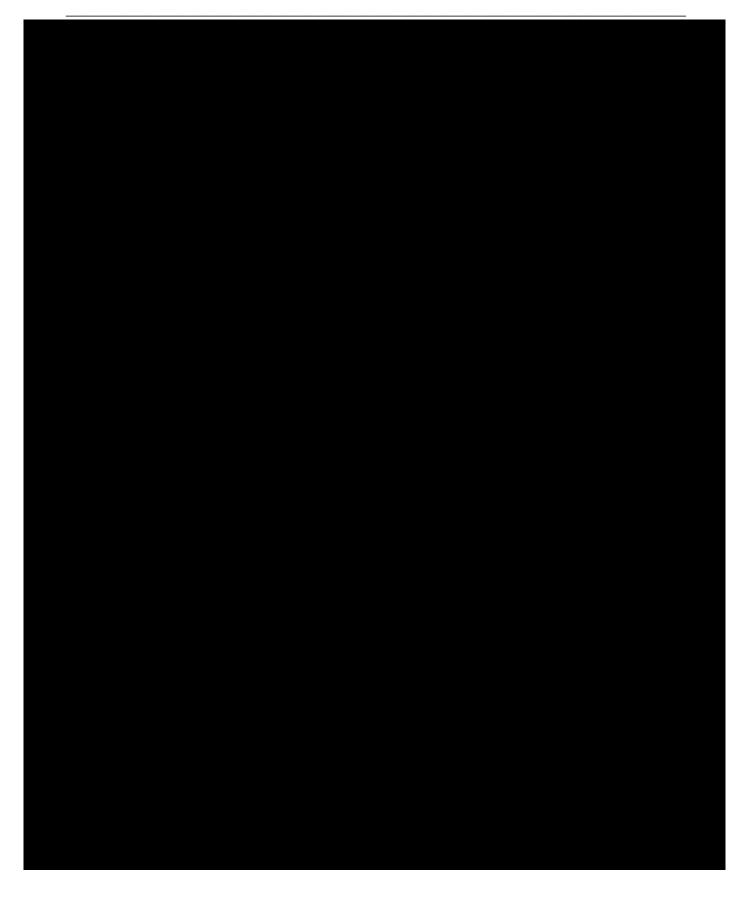


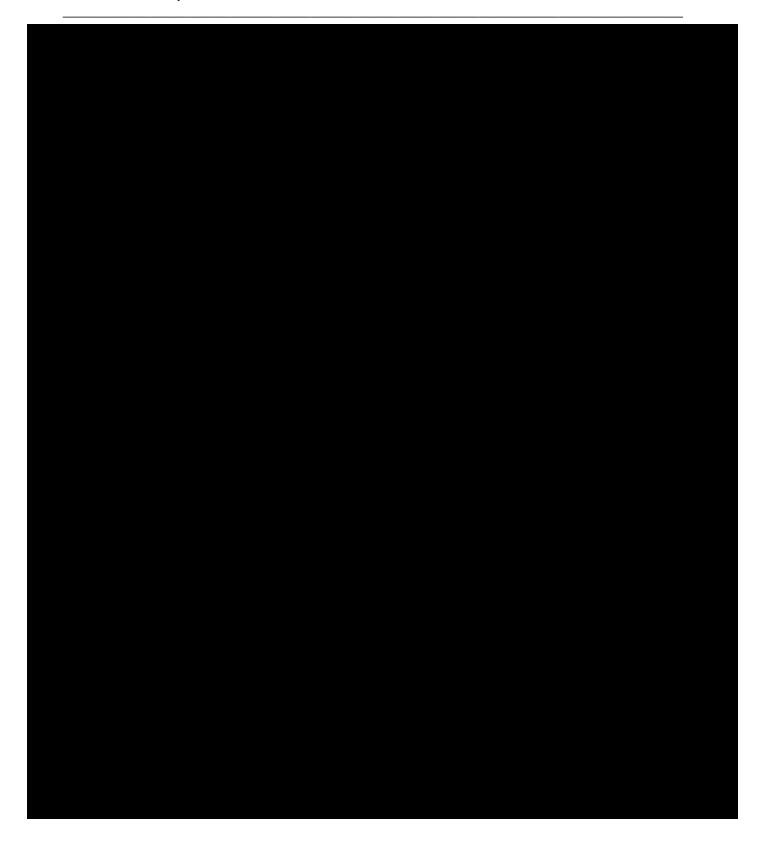














RPS Project July 2023

Figure

A.1.d-1

RPS Project July 2023

Figure

B.9.b-1





